

UTAH COUNTY TREASURER'S ANNUAL SETTLEMENT WITH TAXING ENTITIES

TAXING ENTITY:	<u>North Utah County Water</u>		TAX YEAR			2017	DATE:	<u>March 31, 2018</u>
	2017	2016	REAL PROP. TAXABLE VALUE	STATE ASSESS TAXABLE VALUE	PER. PROP. TAXABLE VALUE		TREASURER'S RELIEF	TOTAL TAXES CHARGED
ENTITY'S TAX RATE:	<u>0.000021</u>	<u>0.000023</u>						
POST BOARD ADJUSTED TAXABLE VALUE:			<u>12,237,897,735</u>	<u>829,350,327</u>	<u>1,204,498,635</u>			<u>302,115.68</u>
<u>TREASURER'S RELIEF</u>								
UNPAID:							<u>14,527.73</u>	
ABATEMENTS:							<u>1,237.76</u>	
OTHER:							<u>845.90</u>	
TOTAL RELIEF:								<u>16,611.39</u>
CURRENT YEAR TAX COLLECTION								<u>285,504.29</u>
CURRENT YEAR COLLECTION RAT					COLLECTION RATE			
					<u>94.50%</u>			
<u>OTHER COLLECTIONS</u>								
FEE IN LIEU - MOTOR VEHICLES:							<u>21,332.19</u>	
GREENBELT:							<u>5,140.36</u>	
MISCELLANEOUS COLLECTIONS:							<u>1,279.51</u>	
REALLOCATION OF PERSONAL PROPERTY							<u>-115.18</u>	
TOTAL OTHER COLLECTIONS:								<u>27,636.88</u>
<u>DELINQUENT COLLECTIONS</u>								
TOTAL DELINQUENT COLLECTION:						<u>TAXES</u>	<u>PEN & INTEREST</u>	
						<u>14,051.87</u>	<u>482.74</u>	<u>14,534.61</u>
TAX INCREMENT PAID TO RDA PROJECTS								<u>39,108.72</u>
							NET REVENUE FOR DISTRIBUTION:	<u>288,567.06</u>

KIM JACKSON
UTAH COUNTY TREASURER